

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: CHANTEL WHITE	§	Case No. 09-74052
	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2009.
- 2) The plan was confirmed on 12/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/18/2011.
- 6) Number of months from filing or conversion to last payment: 17.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,725.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,123.17	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 10,123.17</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 656.37	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,156.37</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
SANTANDER CONSUMER USA	Sec	20,428.00	21,538.73	20,428.00	0.00	5,863.69
SANTANDER CONSUMER USA	Uns	1,472.00	0.00	1,110.73	0.00	0.00
HEIGHTS FINANCE	Sec	100.00	1,617.74	100.00	100.00	3.11
HEIGHTS FINANCE	Uns	1,517.00	0.00	1,517.74	0.00	0.00
WORLD ACCEPTANCE	Sec	100.00	0.00	0.00	0.00	0.00
WORLD ACCEPTANCE	Uns	700.00	819.00	819.00	0.00	0.00
WORLD ACCEPTANCE	Sec	100.00	0.00	0.00	0.00	0.00
WORLD ACCEPTANCE	Uns	200.00	259.39	259.39	0.00	0.00
AFFINITY CASH LOANS	Uns	900.00	6,662.90	6,662.90	0.00	0.00
B&L MARKETING SERVICES INC	Uns	300.00	NA	NA	0.00	0.00
CASEY S ROCHELLE IL CR	Uns	29.00	NA	NA	0.00	0.00
CASHCALL INC	Uns	2,500.00	5,303.24	5,303.24	0.00	0.00
CERTIFIED RECOVERY	Uns	400.00	NA	NA	0.00	0.00
COMCAST	Uns	321.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	300.00	NA	NA	0.00	0.00
FHN - CENTRAL BUSINESS OFFICE	Uns	346.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CREDIT	Uns	1,000.00	1,291.41	1,291.41	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ASSET ACCEPTANCE CORP	Uns	900.00	819.75	819.75	0.00	0.00
NICOR GAS COMPANY	Uns	819.00	NA	NA	0.00	0.00
PEOPLE MAGAZINE	Uns	50.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	500.00	401.36	401.36	0.00	0.00
ROCKFORD MERCANTILE	Uns	489.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	625.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	2,000.00	1,805.95	1,805.95	0.00	0.00
SALUTE VISA	Uns	1,000.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	400.00	397.33	397.33	0.00	0.00
TCF BANK	Uns	400.00	NA	NA	0.00	0.00
TRI-STATE ADJUSTMENT	Uns	111.00	111.45	111.45	0.00	0.00
VERIZON SOUTH INC	Uns	408.00	NA	NA	0.00	0.00
WORLD FINANCE	Uns	300.00	NA	NA	0.00	0.00
WILLEANA WHITE	Uns	0.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	1,198.29	1,198.29	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 20,428.00	\$ 0.00	\$ 5,863.69
All Other Secured	\$ 100.00	\$ 100.00	\$ 3.11
<b>TOTAL SECURED:</b>	<b>\$ 20,528.00</b>	<b>\$ 100.00</b>	<b>\$ 5,866.80</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 21,698.54</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,156.37	
Disbursements to Creditors	\$ 5,966.80	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 10,123.17</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/20/2011

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.